

BILL NO. A-69-11-21

APPROPRIATION ORDINANCE NO. A-91-69

AN EMERGENCY APPROPRIATION ORDINANCE providing additional appropriations for the Board of Aviation Commissioners for retirement funds for the fiscal year ending December 31, 1969, and amending Appropriation Ordinance No. A-21-68 accordingly.

WHEREAS, under a temporary agreement with the Air National Guard salaries of security guards were paid by the Board of Aviation Commissioners which have now been full reimbursed by the Air National Guard, which funds should now be appropriated to restore the Salaries and Wages Account of the Board;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. For the expenses of the Board of Aviation Commissioners for the year ending December 31, 1969, the following sum of money, in addition to the sums heretofore appropriated and set apart out of the fund herein named and for the purpose herein specified, subject to the law governing the same, and Appropriation Ordinance No. A-21-68 is hereby amended accordingly:

APPROPRIATION

BOARD OF AVIATION COMMISSIONERS

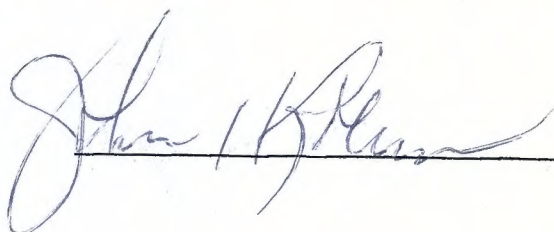
<u>Account No.</u>	<u>Amount</u>
20-1-11 Salaries & Wages Regular	\$8,050.00

SECTION 2. Said appropriation is out of the unexpended and unappropriated balance in the AVIATION FUND, which is hereby reduced in the amount of \$8,050.00.

SECTION 3. This Ordinance shall take effect upon its passage and approval by the Mayor.

APPROVED AS TO FORM
AND LEGALITY

CITY ATTORNEY



Date Nov 17-69

TO THE CITY CONTROLLER:

The BOARD OF AVIATION Comm.
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 8,050.00 from

Account No. _____ Title AVIATION FUND to

Account No. 11 Title SALARIES & WAGES

Reason for Transfer _____

To pay salaries & wages
of Air Nat. Guard Security
guards.

(Under this contract, which
has now terminated, the
A.N.G. has reimbursed the
Board in excess of funds
paid out.)

Jameson
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

CITY OF FORT WAYNE
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

November 24, 1969

TO: J. Robert Arnold,
City Attorney

SUBJECT:


Please prepare a resolution which would transfer \$8,050.00 from the unexpended balance of the Aviation Fund to Account No. 20-1-11, Salaries and Wages in the budget of the Board of Aviation Commissioners.

This transfer is needed to pay salaries and wages of Air National Guard Security guards.

Under this contract, which has now terminated, the Air National Guard has reimbursed the Board in excess of funds paid out.

It will be necessary to advertise this transfer and to submit it to the State Tax Board for approval.

Yours very truly,

 *D. H. McRath*
CITY CONTROLLER
City Controller

IHM/ar

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	Amount Requested	Amount Appropriated
_____	\$ _____	\$ _____

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BOARD OF AVIATION COMMISSIONERS

TO: Account No. 20-1111 Salaries & Wages Regular \$8,050.00

Sec. 2. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	Amount Requested	Amount Reduced
_____	\$ _____	\$ _____

Bill No. A-69-11-21 - BOARD OF AVIATION COMMISSIONERS

FROM: Unexpended and unappropriated balance in AVIATION FUND \$8,050.00

Adopted this 9th day of December, 1969.

AYES

NAYS

ATTEST:

City Clerk

Issued 9-21-64
State Bd. of Tax Commissioners

Bill No. A-69-11-21

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an ~~Ordinance~~

EMERGENCY APPROPRIATION ORDINANCE providing additional appropriations for the Board
of Aviation Commissioners for retirement funds for the fiscal year ending December 31,
1969, and amending Appropriation Ordinance No. A-21-68 accordingly,

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

JOHN H. ROBINSON, Chairman

JACK K. DUNIFON, Vice-Chairman

EDWIN J. ROUSSEAU

THOMAS G. ADAMS

WILLIAM K. GEAKE

CONCURRED IN

DATE 12-9-69 FUAD G. BONAHOOM, CITY CLERK

Read the first time in full and on motion by Robinson seconded by Steigerwald and duly adopted, read the second time by title and referred to the (Committee on) Finance (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on the _____ day of _____ 196____, at _____ o'clock _____ P.M., E.S.T.

Date: 11-25-69

Luad H. Bonahoom
City Clerk

Read the third time in full and on motion by Robinson seconded by Steigerwald and duly adopted, placed on its passage.
Passed (~~lost~~) by the following vote:

AYES	<u>9</u>	NAYS	<u>0</u>	ABSTAINED	____	ABSENT	____	to-wit:
Adams	<u>✓</u>							
Dunifon	<u>✓</u>							
Fay	<u>✓</u>							
Geake	<u>✓</u>							
Nuckols	<u>✓</u>							
Robinson	<u>✓</u>							
Rousseau	<u>✓</u>							
Steigerwald	<u>✓</u>							
Tipton	<u>✓</u>							

Date 12-9-69

Luad H. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map)(General)(Annexation)(Special)(Appropriation) Ordinance (Resolution) No. 71-69

on the 9th day of December, 1969.

ATTEST: (SEAL)

Luad H. Bonahoom
City Clerk

Herbert H. Tipton
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of December, 1969 at the hour of 8:30 o'clock A.M., E.S.T.

Luad H. Bonahoom
City Clerk

Approved and signed by me this 10th day of December, 1969, at the hour of 9:42 o'clock A.M., E.S.T.

Harold S. Zeis
Mayor